GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Centrally Sponsored Schemes—Official level Regional consultation meeting by the CEO, NITI Aayog, New Delhi, on implementation of Centrally Sponsored Schemes—Expenditure towards conduct of the meeting—Sanction and release for an amount of Rs.3,08,395/- - Orders—Issued.

PLANNING (XII) DEPARTMENT

G.O.Rt.No. 439 Date.12.08.2015

Read the following

Ref:- D.O.Lr.Nol.M-12043/08/2015-NI(Pt.I) from CEO, NITI Aayog, dt.14-05-2015.

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ORDER:

The meeting on official level Regional consultation meeting by the CEO, NITI, Aayog, New Delhi on the implementation of Centrally Sponsored Schemes was conducted on 01-06-2015 at Hotel ITC Kakatiya, Hyderabad under the Chairmanship of CEO, NITI Aayog . The Nodal Officers of Government of Andhra Pradesh, Tamilnadu, Karnataka, Chattisgarh, Gujarat and Maharashtra have participated in the meeting.

2. The above meeting was coordinated by Planning Department in association with Finance Department. An amount of Rs.3,08,395/- was incurred towards logistic arrangements on the following items.

1.Room Rents, R&B Banquet Halls at Hotel ITC, Kakatiya, Hyderabad	- Rs.2,51,740
2.Transportaion – Srikanth Tours & Travels	- Rs. 42,310
3.Stationery & other expenditure	- Rs .14,345
Total	-Rs.3,08,395

3. The Credit Manager, Hotel ITC, Kakatiya, Hyderabad has submitted the bills for an amount of Rs.2,51,740/- towards Room Rents, R&B Banquet Halls and M/s. Sreekanth Tours & Travels have submitted the bills for an amount of Rs.42,310/- towards Transportation arrangements for the officials and similarly Manish stationery has submitted the bills for an amount of Rs.14,345/- towards Stationery & other expenditure.

4. After careful examination, Government hereby accord administrative sanction for an amount of Rs.3,08,395/- (Three Lakhs Eight thousand three hundred and ninety five only) and debited to the head of Account "2052-00-090-(07) -130/132" in relaxation of quarterly regulation orders.

5. The Assistant Secretary to Government & Drawing and Disbursing Officer of Planning Department, A.P. Secretariat, Hyderabad is requested to draw the amount sanctioned in para 4 above in favour of ITC, Kakatiya A/c No.44605003826, Standard Chartered Bank, Somajiguda Branch, IFSC Code SCBL 0036075 for an amount of Rs.2,51,740/-, 2. In favour of "Srikanth Tours & Travels, A/c No.1446135000001764, Karur Vysya Bank, Sanjivareddy Nagar, Hyderabad, IFSC Code KVBL 0001446 for Rs.42,310/- and 3. P. Manish Stationary, A/c No.6334708410, Indian Bank, IFSC Code IDIB 0000009 for Rs.14,345/-.

6. This order issued with the concurrence of the Finance department U.O. No. 12070/318/A2/EBS-I/15, dt.27.07.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Assistant Secretary and Drawing and Disbursing Officer, Planning department
Copy to
The DTA, , Hyderabad – with a request to issue budget authorisation for the amount of Rs3,08,395/-.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER